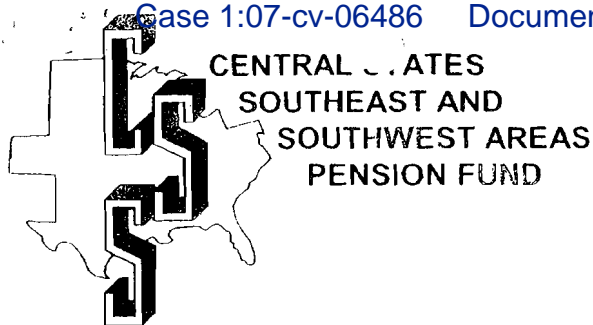


Exhibit A - 5



EMPLOYEE TRUSTEES
FRED GEGARE
JERRY YOUNGER
GEORGE J. WESTLEY
CHARLES A. WHOOREY
PHILIP F. YOUNG

EMPLOYER TRUSTEES
HOWARD McDOUGALL
ARTHUR H. BUNTE, JR.
TOM J. VENTURA
GARY F. CALDWELL
CHRISTOPHER J. LANGAN

EXECUTIVE DIRECTOR
THOMAS C. NYHAN

NOV 1 2006

November 9, 2006

VIA UPS NEXT DAY DELIVERY

#1Z 395 1X9 22 1010 2572

Mr. Charles T. Merrill
Owner
Merrill's Contractors, Inc.
1900 E. Truman Road
Springfield, IL 62703-3941

RE: NOTICE AND DEMAND FOR PAYMENT OF WITHDRAWAL LIABILITY
MERRILL'S CONTRACTORS, INC.
ASSESSMENT NO.: 5281100-WL060179-03
WITHDRAWN ACCOUNT NO.: 5281100-0205

Dear Mr. Merrill:

This is a demand for payment of withdrawal liability incurred as a result of a permanent cessation of contributions to Central States, Southeast and Southwest Areas Pension Fund (the "Fund") by the above captioned business on behalf of some, or all, of its bargaining unit employees. This demand is made pursuant to Section 4219 of the Employee Retirement Income Security Act of 1974, as amended (29 U.S.C. 1399 (b)), and applies equally to all members of any controlled group of trades or businesses, as defined in Section 414(c) of the Internal Revenue Code, of which the above captioned business is a member.

The total amount of such withdrawal liability is \$67,308.40.

Please make your check payable to Central States Southeast and Southwest Areas Pension Fund (please write the assessment number on your check) and forward it to the address as follows:

CENTRAL STATES WITHDRAWAL LIABILITY
Department 10291
Palatine, Illinois 60055-0291

If you would prefer to utilize Electronic Funds Transfer ("Wire Transfer"), the following is the Fund's account information:

Mellon Bank, N.A.
American Banking Association Number: 043-000-261
Account No. 093-2289
Beneficiary: Central States Pension Fund

Mr Charles T Merrill
November 9, 2006
Page Two

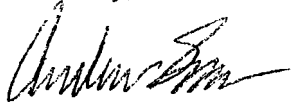
At your option, the withdrawal liability may be amortized and paid in monthly installments according to the enclosed minimum required payment schedule, or such liability may be paid in a lump sum. No penalty, interest or amortization charges will be applied if payment of the entire withdrawal liability is received by this office on or before December 1, 2006. If you choose the monthly installment option, amortization charges will accrue on the outstanding balance at the annual rates indicated on the enclosed minimum required payment schedule.

Subject to applicable regulations, if any payment of withdrawal liability is not made when due and such payment plus delinquency charges is not made within sixty (60) days after receiving written notice from the Fund of such delinquency, the Fund may require immediate payment of the remaining balance of the withdrawal liability plus delinquency charges accrued from the due date of the first payment which was not timely made.

Enclosed herewith are documents as follows:

1. A copy of the withdrawal liability calculation;
2. A copy of the minimum required payment schedule for the monthly installment option;
3. A set of remittance notices to be included with your monthly installments;
4. A copy of the Fund's procedure governing review of any items relating to the determination and calculation of withdrawal liability, the minimum required payment schedule, and the resolution of disputes regarding withdrawal liability; and
5. A copy of the explanation and calculation of the 70% decline partial withdrawal.

Sincerely,



Andrew Sprau
Department Manager
Collections

AS:lg-notice and demand letter
Enclosure

Withdrawn Company Name Merrill's Contractors, Inc
Address

Type of Calculation 2004 70% Decline Partial Withdrawal

Date Prepared November 6, 2006

Section I - Pre-1980 Pool

a. Withdrawn Employer's Contributions
(1975 - 1979)

Year	Contributions	# CBUs
1975	0 00	0 0
1976	0 00	0 0
1977	0 00	0 0
1978	0 00	0 0
1979	0 00	0 0
Total	0.00	

b. All Employer's Contributions (1975 - 1979) 1,993,217,854

c. Allocation Fraction 0 0000000000

d. Unamortized 12/31/79 UVB 0

e. Pre-1980 Pool Liability \$0.00

Section II - Post-1979 Pool

a. Withdrawn Employer's Contributions
Last 10 Years

Year	Contributions	#CBUs
1992	37,087 60	463.2
1993	33,865.20	391 6
1994	44,856 40	505 6
1995	31,755.20	356 8
1996	25,810.00	290.0
1997	17,675 40	198 6
1998	7,814.20	87.8
1999	7,387.00	83.0
2000	6,942 00	78 0
2001	5,589 20	62.8
TOTAL	\$218,782.20	

b. All Employers' Contributions Last 10 Years 8,900,606,330

c. Allocation Fraction 0 0000245806

d. Net Change in UVB @ 12/31/01 4,963,908,170

e. Post-1979 Pool Liability \$122,015.82

Withdrawn Company Name

Merrill's Contractors, Inc

Section III - Adjustments to Liability

a. Unadjusted Liability	\$122,015.82
b. De Minimis Rule	27,984.18
c. Prior Assessment Credit	18,245.28
d. Partial Prorate	8,477.96
e. Sec. 4225 Limitations	0.00
f. Adjusted Liability	\$67,308.40

Section IV - Partial Prorate

a. # CBUs in Next Year	9.2
b. 5 Year Average # CBUs	
Year	# CBUs
1997	198.6
1998	87.8
1999	83.0
2000	78.0
2001	62.8
Total	510.2
5 Year Average	102.0
c. Prorate Fraction	0.9098392787
d. Remaining Liability	94,031.64
e. Partial Prorate	\$8,477.96

Withdrawn Company Name Merrill's Contractors, Inc.

Payment Schedule

a. High Contribution Rate (Weekly Rate Basis) \$89.00

b. 3 Year Average # CBUs

Year	# CBUs
1992	463 2
1993	391 6
1994	505 6
Total	1,360 4

3 Year Average 453 5

c. Partial Prorate Fraction 0.9098392787

d Annual Payment \$36,719.78

e. Assessment \$67,308.40

f. Amortization Period

Year	Rate	Amortization	Opening Balance	Closing Balance
1	0.00%	0.00	67,308.40	30,588.62
2	8.00%	2,447.09	33,035.71	0.00
3	8.00%	0.00	0.00	0.00
4	8.00%	0.00	0.00	0.00
5	8.00%	0.00	0.00	0.00
6	8.00%	0.00	0.00	0.00
7	8.00%	0.00	0.00	0.00
8	8.00%	0.00	0.00	0.00
9	8.00%	0.00	0.00	0.00
10	8.00%	0.00	0.00	0.00

g Monthly Payment Amount \$3,079.63

h # of Monthly Payments 22.80

i. First Payment Due Date December 1, 2006

Enter the number of partial withdrawals in prior years: 2
 Enter the Controlling Employer Name: Merrill's Contractors, Inc
 Enter the Current Withdrawal Year: 2002

Enter the following information for the partial withdrawal with the earliest withdrawal date

Withdrawn Company Name: Merrill's Contractors, Inc
 Assessment No. 5281100-WL060179-01
 Prior Partial Withdrawal Year 1999
 * Interest Rate For Prior Assmt 8.00%
 Prior Assessment 15,331.65
 Pre-1980 Pool Contributions \$0.00
 * Pre-1980 Pool Fraction 0.0000000000
 * Current Pre-1980 Pool 0.00
 Unadjusted Post-1979 Pool 65,428.16
 Unadjusted Prior Assessment 65,428.16
 Partial Prorate Fraction 0.9937447873
 Prior Assmt Reductions/Write Offs 0.00
 10-Year Amortization Of Prior Assessment Post-1979 Pool

Calendar Year	Amort. Year	Unamortized Balance	Interest	Imputed Payment
1999	0	65,428.16	5,234.25	9,750.73
2000	1	60,911.69	4,872.94	9,750.73
2001	2	56,033.90	4,482.71	9,750.73
2002	3	50,765.88	4,061.27	9,750.73
2003	4	45,076.43	3,606.11	9,750.73
2004	5	38,931.82	3,114.55	9,750.73
2005	6	32,295.64	2,583.65	9,750.73
2006	7	25,128.56	2,010.29	9,750.73
2007	8	17,388.12	1,391.05	9,750.73
2008	9	9,028.45	722.28	9,750.73
2009	10	0.00		

29 CFR 4206.5(c)(1) Adjustment

Current Pre-1980 Pool 0.00
 Unamortized Prior Assessment
 Unadjusted Post-1979 Pool 50,765.88

 Unamortized Old Liabilities 50,765.88
 Prior Assessment
 Partial Prorate Fraction 0.9937447873

 29 CFR 4206.5(c)(1) 50,448.33

29 CFR 4206.5(c)(2) Adjustment:

Prior Assessment 15,331.65
 Unadjusted Prior Assessment 65,428.16
 Prior Assessment
 Partial Prorate Fraction 0.9937447873
 Adjustment Fraction Denominator 0.2358029998

 29 CFR 4206.5(c)(2) 11,895.87

Controlling Employer Name: Merrill's Contractors, Inc
Current Withdrawal Year: 2002

Enter the following information for the partial withdrawal with the second earliest withdrawal date

Withdrawn Company Name: Merrill's Contractors, Inc
Assessment No. 5281100-WL060179-02
Prior Partial Withdrawal Year: 2001
* Interest Rate For Prior Assmt: 8.00%
Prior Assessment: \$6,820.21
Pre-1980 Pool Contributions: \$0.00
* Pre-1980 Pool Fraction: 0.0000000000
* Current Pre-1980 Pool: 0.00
Unadjusted Post-1979 Pool: 70,224.79
Unadjusted Prior Assessment: 70,224.79
Partial Prorate Fraction: 0.9864388392
Prior Assmt Reductions/Write Offs: 0.00
10-Year Amortization Of Prior Assessment Post-1979 Pool

Calendar Year	Amort. Year	Unamortized Balance	Interest	Imputed Payment
2001	0	70,224.79	5,617.98	10,465.56
2002	1	65,377.21	5,230.18	10,465.56
2003	2	60,141.82	4,811.35	10,465.56
2004	3	54,487.60	4,359.01	10,465.56
2005	4	48,381.05	3,870.48	10,465.56
2006	5	41,785.96	3,342.88	10,465.56
2007	6	34,663.28	2,773.06	10,465.56
2008	7	26,970.77	2,157.66	10,465.56
2009	8	18,662.87	1,493.03	10,465.56
2010	9	9,690.34	775.23	10,465.56
2011	10	0.00		

29 CFR 4206.5(c)(1) Adjustment.

Current Pre-1980 Pool: 0.00
Unamortized Prior Assessment
Unadjusted Post-1979 Pool: 65,377.21

Unamortized Old Liabilities: 65,377.21
Prior Assessment
Partial Prorate Fraction: 0.9864388392

29 CFR 4206.5(c)(1) 64,490.62

29 CFR 4206.5(c)(2) Adjustment

Prior Assessment: 6,820.21
Unadjusted Prior Assessment: 70,224.79
Prior Assessment
Partial Prorate Fraction: 0.9864388392
Adjustment Fraction Denominator: 0.0984548545

29 CFR 4206.5(c)(2) 6,349.41

Summary Page For Two Prior Assessments

Credit For Prior Year Partial Withdrawal

*****:*****

Controlling Employer Name: Merrill's Contractors, Inc

29 CFR 4206.8 - Reduction Of Credit For Reduction Of
Prior Partial Withdrawal Assessments.

Prior Reductions/Write Offs	0 00
Principal Deemed Collectible	
From Prior Assessment s	22,151 86
Prior Assessments	22,151 86
Adj Fraction	1 0000000000
Total Credit For Prior Assmts.	18,245 28
	=====

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1991 - 12/29/2001

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - SUMMARY

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC	1992	\$37,087.60	97	0	1831	0 00	463.20
	1993	\$33,865.20	0	0	1958	0.00	391.60
	1994	\$44,856.40	0	0	2528	0 00	505.60
	1995	\$31,755.20	0	0	1784	0.00	356.80
	1996	\$25,810.00	0	0	1450	0 00	290.00
	1997	\$17,675.40	0	0	993	0.00	198.60
	1998	\$7,814.20	0	0	439	0.00	87.80
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,942.00	0	0	390	0 00	78.00
	2001	\$5,589.20	0	0	314	0 00	62.80
Totals for Employer:		\$218,782.20	97	0	12102	0.00	2,517.40

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1991 - 12/29/2001

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0108 - 00026A MERRILLS CONTRACTORS INC	1992	\$1,725.00	25	0	0	0 00	25 00
	1993	\$0.00	0	0	0	0 00	0 00
	1994	\$0 00	0	0	0	0 00	0 00
	1995	\$0.00	0	0	0	0 00	0 00
	1996	\$0 00	0	0	0	0 00	0 00
	1997	\$0.00	0	0	0	0 00	0 00
	1998	\$0.00	0	0	0	0 00	0 00
	1999	\$0.00	0	0	0	0 00	0 00
	2000	\$0.00	0	0	0	0 00	0 00
	2001	\$0.00	0	0	0	0 00	0 00
5281100 - 0108 - 00279A MERRILLS CONTRACTORS INC	1992	\$69.00	1	0	0	0 00	1 00
	1993	\$0.00	0	0	0	0 00	0 00
	1994	\$0.00	0	0	0	0 00	0
	1995	\$0.00	0	0	0	0 00	0 00
	1996	\$0.00	0	0	0	0 00	0 00
	1997	\$0 00	0	0	0	0 00	0 00
	1998	\$0.00	0	0	0	0 00	0 00
	1999	\$0.00	0	0	0	0 00	0 00
	2000	\$0 00	0	0	0	0 00	0 00
	2001	\$0.00	0	0	0	0 00	0 00

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1991 - 12/29/2001

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0108 - 00916A MERRILLS CONTRACTORS INC	1992	\$4,899.00	71	0	0	0 00	71 00
	1993	\$0.00	0	0	0	0.00	0.00
	1994	\$0.00	0	0	0	0.00	0.00
	1995	\$0.00	0	0	0	0 00	0.00
	1996	\$0.00	0	0	0	0 00	0 00
	1997	\$0 00	0	0	0	0.00	0 00
	1998	\$0.00	0	0	0	0.00	0.00
	1999	\$0.00	0	0	0	0 00	0.00
	2000	\$0.00	0	0	0	0 00	0 00
	2001	\$0.00	0	0	0	0 00	0 00
5281100 - 0205 - 00279A MERRILLS CONTRACTORS INC	1992	\$830.00	0	0	50	0 00	10.00
	1993	\$922.20	0	0	53	0 00	10.60
	1994	\$3,092.80	0	0	174	0.00	34
	1995	\$640.80	0	0	36	0 00	7 20
	1996	\$71.20	0	0	4	0.00	0 80
	1997	\$1,548.60	0	0	87	0.00	17 40
	1998	\$35.60	0	0	2	0 00	0 40
	1999	\$0.00	0	0	0	0.00	0.00
	2000	\$409.40	0	0	23	0.00	4.60
	2001	\$0.00	0	0	0	0.00	0 00

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/26/2004 - 12/31/2005

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - SUMMARY

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS IN	2005	\$1,177.60	0	0	46	0.00	9.20
Totals for Employer:		\$1,177.60	0	0	46	0.00	9.20

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1991 - 12/29/2001

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00525A MERRILLS CONTRACTORS INC	1992	\$0.00	0	0	0	0.00	0.00
	1993	\$487.20	0	0	28	0.00	5.60
	1994	\$53.40	0	0	3	0.00	0.60
	1995	\$391.60	0	0	22	0.00	4.40
	1996	\$0.00	0	0	0	0.00	0.00
	1997	\$0.00	0	0	0	0.00	0.00
	1998	\$0.00	0	0	0	0.00	0.00
	1999	\$0.00	0	0	0	0.00	0.00
	2000	\$0.00	0	0	0	0.00	0.00
	2001	\$0.00	0	0	0	0.00	0.00
5281100 - 0205 - 00916A MERRILLS CONTRACTORS INC	1992	\$29,564.60	0	0	1781	0.00	356.20
	1993	\$32,455.80	0	0	1877	0.00	375.40
	1994	\$41,710.20	0	0	2351	0.00	470
	1995	\$30,722.80	0	0	1726	0.00	345.20
	1996	\$25,738.80	0	0	1446	0.00	289.20
	1997	\$16,126.80	0	0	906	0.00	181.20
	1998	\$7,778.60	0	0	437	0.00	87.40
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,532.60	0	0	367	0.00	73.40

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1991 - 12/29/2001

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00916A MERRILLS CONTRACTORS INC	2001	\$5,589.20	0	0	314	0 00	62.80
Total for Employer:		\$218,782.20	97	0	12102	0.00	2517 40
Total for Employer.		\$218,782.20	97	0	12102	0.00	2517 40

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/26/2004 - 12/31/2005

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00279A	2005	\$1,177.60	0	0	46	0.00	9.20
MERRILLS CONTRACTORS INC							
Total for Employer:		\$1,177.60	0	0	46	0.00	9.20
Total for Employer:		\$1,177.60	0	0	46	0.00	9.20

Employer Name: Merrill's Contractors, Inc.
 Assessment No.: 5281100-WL060179-03

Withdrawn Company: Merrill's Contractors, Inc.
 Withdrawal Date: 12/31/04 Withdrawal Type: PARTIAL
 Assessment: \$67,308.40
 Prepayment: \$0.00
 Balance to Amortize: \$67,308.40 Annual Payment: \$36,719.78
 1st Payment Due: 12/01/06

Annual Interest Rates:

Year 1	0.00%	Year 6	8.00%
Year 2	8.00%	Year 7	8.00%
Year 3	8.00%	Year 8	8.00%
Year 4	8.00%	Year 9	8.00%
Year 5	8.00%	Years 10 to 20	8.00%

Payment No.	Due Date	Payment Amount	Billing Charge	Amortization	Principal	Principal Balance
1	12/01/06	3,079.63	0.00	0.00	3,079.63	64,228.77
2	01/01/07	3,079.63	39.25	0.00	3,040.38	61,188.39
3	02/01/07	3,079.63	19.44	0.00	3,060.19	58,128.19
4	03/01/07	3,079.63	0.00	0.00	3,079.63	55,048.56
5	04/01/07	3,079.63	39.25	0.00	3,040.38	52,008.18
6	05/01/07	3,079.63	19.44	0.00	3,060.19	48,947.99
7	06/01/07	3,079.63	0.00	0.00	3,079.63	45,868.36
8	07/01/07	3,079.63	39.25	0.00	3,040.38	42,827.98
9	08/01/07	3,079.63	19.44	0.00	3,060.19	39,767.78
10	09/01/07	3,079.63	0.00	0.00	3,079.63	36,688.15
11	10/01/07	3,079.63	39.25	0.00	3,040.38	33,647.77
12	11/01/07	3,079.63	19.44	0.00	3,060.19	30,587.58
13	12/01/07	3,079.63	0.00	2,447.01	632.62	29,954.95
14	01/01/08	3,079.63	39.25	0.00	3,040.38	26,914.57
15	02/01/08	3,079.63	19.44	0.00	3,060.19	23,854.38
16	03/01/08	3,079.63	0.00	0.00	3,079.63	20,774.75
17	04/01/08	3,079.63	39.25	0.00	3,040.38	17,734.37
18	05/01/08	3,079.63	19.44	0.00	3,060.19	14,674.17
19	06/01/08	3,079.63	0.00	0.00	3,079.63	11,594.54
20	07/01/08	3,079.63	39.25	0.00	3,040.38	8,554.16
21	08/01/08	3,079.63	19.44	0.00	3,060.19	5,493.97
22	09/01/08	3,079.63	0.00	0.00	3,079.63	2,414.34
23	10/01/08	2,429.87	15.53	0.00	2,414.34	0.00

NOTE:

THIS PAYMENT SCHEDULE ASSUMES ALL MONTHLY PAYMENTS ARE TIMELY MADE AND DOES NOT ACCOUNT FOR ANY DELINQUENT CHARGES THAT MAY ACCRUE DUE TO LATE PAYMENTS.

MERRILL'S CONTRACTORS, INC.
EXPLANATION AND CALCULATION OF
2004 70% DECLINE PARTIAL WITHDRAWAL

EXPLANATION

In accordance with ERISA Section 4205(b)(1), there is a 70% decline for any plan year if, during each plan year in the "3-year testing period", the employer's contribution base units do not exceed 30 percent of the employer's contribution base units for the "high base year "

The term "3-year testing period" means the period of the plan year in which the withdrawal occurred and the immediately preceding 2 plan years. The number of contribution base units (CBU's) for the high base year is the average number of such units for the 2 plan years for which the employer's CBU's were the highest within the 5 plan years immediately preceding the beginning of the 3-year testing period.

In Merrill's Contractors, Inc. situation, the 3-year testing period is 2002, 2003 and 2004. The 5 plan years prior to the testing period are 1997-2001 and the highest 2 plan years were 1997 and 1998.

CALCULATION

<u>TWO HIGHEST PLAN YEARS</u>	<u>CBU'S</u>	
1997	198.6	
1998	<u>87.8</u>	
Total		<u>286.40</u>
Average Number ($\div 2$)		143.20
Multiply by 30%		<u>x 30%</u>
CBU'S to Maintain in "3 year Testing Period"		<u>42.96</u>

Since Merrill's Contractors, Inc. failed to maintain at least 42.96 CBUs for any year during the 3-year testing period, a 70% partial withdrawal has been incurred.

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1996 - 12/25/2004

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - SUMMARY

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS IN							
	1997	\$17,675.40	0	0	993	0.00	198.60
	1998	\$7,814.20	0	0	439	0.00	87.80
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,942.00	0	0	390	0.00	78.00
	2001	\$5,589.20	0	0	314	0.00	62.8
	2002	\$164.20	0	0	9	0.00	1.80
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$228.00	0	0	10	0.00	2.00
Totals for Employer:		\$45,800.00	0	0	2570	0.00	514.00

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 12/29/1996 - 12/25/2004

Controlled Group as of : 12/25/2004

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00279A MERRILLS CONTRACTORS INC	1997	\$1,548.60	0	0	87	0.00	17.40
	1998	\$35.60	0	0	2	0.00	0.40
	1999	\$0.00	0	0	0	0.00	0.00
	2000	\$409.40	0	0	23	0.00	4.4
	2001	\$0.00	0	0	0	0.00	0.00
	2002	\$75.20	0	0	4	0.00	0.80
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$228.00	0	0	10	0.00	2.00
5281100 - 0205 - 00916A MERRILLS CONTRACTORS INC	1997	\$16,126.80	0	0	906	0.00	181.20
	1998	\$7,778.60	0	0	437	0.00	87.40
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,532.60	0	0	367	0.00	73.40
	2001	\$5,589.20	0	0	314	0.00	62
	2002	\$89.00	0	0	5	0.00	1.00
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$0.00	0	0	0	0.00	0.00
Total for Employer:		\$45,800.00	0	0	2570	0.00	514.00
Total for Employer:		\$45,800.00	0	0	2570	0.00	514.00



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
 ACCOUNT NO: 5281100 - 0001
 ASSESSMENT NO: 5281100-WL060179-03
 TRANSACTION NO: 1458036

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Dec 1, 2006
Installment 1 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jan 1, 2007
Installment 2 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Feb 1, 2007
Installment 3 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Mar 1, 2007
Installment 4 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Apr 1, 2007
Installment 5 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: May 1, 2007
Installment 6 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



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REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jun 1, 2007
Installment 7 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



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ACCOUNT NO: 5281100 - 0001
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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jul 1, 2007
Installment 8 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
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ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Aug 1, 2007
Installment 9 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Sep 1, 2007
Installment 10 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Oct 1, 2007
Installment 11 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
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REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Nov 1, 2007
Installment 12 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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Health and Welfare and Pension Funds
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REMITTANCE NOTICE

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ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Dec 1, 2007
Installment 13 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jan 1, 2008
Installment 14 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Feb 1, 2008
Installment 15 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Mar 1, 2008
Installment 16 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jun 1, 2008
Installment 19 of 23: \$3,079 63
Amount of Remittance: _____
Check Number: _____

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jul 1, 2008
Installment 20 of 23: \$3,079 63
Amount of Remittance: _____
Check Number: _____

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Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Aug 1, 2008
Installment 21 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
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Phone: 847/ 518-9800

REMITTANCE NOTICE

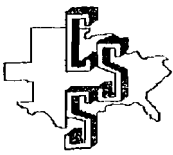
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ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Sep 1, 2008
Installment 22 of 23: \$3,079.63
Amount of Remittance: _____
Check Number: _____

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ASSESSMENT NO: 5281100-WL060179-03
TRANSACTION NO: 1458036

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Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date:	Oct 1, 2008
Installment 23 of 23:	\$2,429.87
Amount of Remittance:	_____
Check Number:	_____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



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UPS Uni

Shipping Tracking Support Business Solutions Preferred Customer

Tracking

Welcome, Ed Homan | Logout

My UPS A

→ Track Shipments

- Track by Reference
- Get Signature Images
- Track by E mail
- Import Tracking Numbers
- SMS Tracking
- Track with Quantum View
- Access Flex Global View
- Integrate Tracking Tools
- Void a Shipment
- Help

Find Answers to Your Tracking Questions

→ Go to Tracking FAQ

Track Shipments

Track Packages & Freight Quantum View Flex Global View

Tracking Detail

Printer Friendly

Your package has been delivered.

To view Proof of Delivery, please select the link.

Tracking Number: 1Z 395 1X9 22 1010 257 2
 Type: Package [Proof of Delivery](#)
 Status: **Delivered**
 Delivered on: 11/10/2006 9:49 A.M.
 Signed by: BATEMAN
 Location: RECEIVER
 Delivered to: US
 Service Type: NEXT DAY AIR

Package Progress

Location	Date	Local Time	Description
SPRINGFIELD, IL, US	11/10/2006	9:49 A.M.	DELIVERY
	11/10/2006	8:12 A.M.	OUT FOR DELIVERY
	11/10/2006	7:18 A.M.	DESTINATION SCAN
	11/10/2006	6:45 A.M.	ARRIVAL SCAN
ADDISON, IL, US	11/10/2006	3:09 A.M.	DEPARTURE SCAN
ADDISON, IL, US	11/09/2006	11:40 P.M.	ARRIVAL SCAN
NORTHBROOK, IL, US	11/09/2006	10:50 P.M.	DEPARTURE SCAN
	11/09/2006	9:37 P.M.	ORIGIN SCAN
	11/09/2006	6:00 P.M.	PICKUP SCAN

Tracking results provided by UPS: 11/10/2006 1:19 P.M. EST (USA)

Printer Friendly

Get Notified: Quantum View NotifySM

E-mail this page to up to three recipients.

**Delivery Notification**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 395 1X9 22 1010 257 2
Service Type: NEXT DAY AIR
Delivered on: 11/10/2006 9:49 A.M.
Delivered to: US
Signed by: BATEMAN
Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 11/10/2006 1:20 P.M. EST
(USA)

Exhibit A - 6



**CENTRAL STATES
SOUTHEAST AND
SOUTHWEST AREAS
PENSION FUND**

EMPLOYEE TRUSTEES
FRED GEGARE
JERRY YOUNGER
GEORGE J. WESTLEY
CHARLES A. WHOBREY
PHILIP E. YOUNG

EMPLOYER TRUSTEES
HOWARD McDOUGALL
ARTHUR H. BUNTE, JR.
TOM J. VENTURA
GARY F. CALDWELL
CHRISTOPHER J. LANGAN

EXECUTIVE DIRECTOR
THOMAS C. NYHAN

December 19, 2006

VIA UPS NEXT DAY DELIVERY
#1Z 395 1X9 22 1010 7504

Mr. Charles T. Merrill
Owner
Merrill's Contractors
1900 E. Truman Road
Springfield, IL 62703-3941

RE: PAST DUE NOTICE AND DEMAND FOR PAYMENT OF WITHDRAWAL LIABILITY
MERRILL'S CONTRACTORS, INC.
ASSESSMENT NO.: 5281100-WL060179-03

Dear Mr. Merrill:

A Notice and Demand for Payment of Withdrawal Liability was forwarded to your attention on November 9, 2006. The total amount of such liability is \$67,308.40.

The notice called for payment of your withdrawal liability in one of two ways:

- (1) The entire outstanding obligation on or before December 1, 2006; or
- (2) By monthly installments in accordance with the payment schedule which accompanied the notice and demand.

These installments include amortization charges on the unpaid balance.

Your account is now past due. Please note that interest is charged on the delinquent monthly installments. This interest is determined according to the prime interest charged by the Chase Manhattan Bank of New York plus 2% and is adjusted monthly.

TOTAL BALANCE DUE IMMEDIATELY . . . \$3,105.94

To avoid future collection enforcement activity, please forward payment for the above balance **immediately** to the following address:

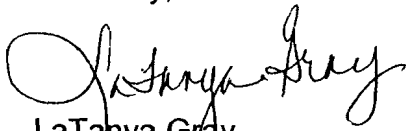
CENTRAL STATES WITHDRAWAL LIABILITY
Department 10291
Palatine, Illinois 60055-0291
ASSESSMENT NO.: 5281100-WL060179-03

Mr. Charles T. Merrill
December 19, 2006
Page Two

If payment is not received immediately, the Fund may pursue collection of the interim payments at any time. In the event that payment is not forthcoming within sixty (60) days from the date of receipt of this notice, you will be held in default in accordance with Section 4219 of ERISA, and the entire withdrawal liability in the amount of \$67,308.40 will be due immediately and the account will be referred to Fund counsel for collection.

If you have any questions regarding the above, please contact the undersigned at (847) 518-9800, extension 3612.

Sincerely,

A handwritten signature in black ink, appearing to read "LaTanya Gray", written in a cursive style.

LaTanya Gray
Operations Accountant
Collections



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UPS Uni

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Your package has been delivered.

To view Proof of Delivery, please select the link.

Tracking Number: 1Z 395 1X9 22 1010 750 4
 Type: Package [Proof of Delivery](#)
 Status: **Delivered**
 Delivered on: 12/20/2006 10:41 A.M.
 Signed by: BATEMAN
 Location: RECEIVER
 Delivered to: 1900 TRUMAN RD
 SPRINGFIELD, IL, US 62703
 Service Type: NEXT DAY AIR

Package Progress

Location	Date	Local Time	Description
SPRINGFIELD, IL, US	12/20/2006	10:41 A.M.	DELIVERY
	12/20/2006	7:46 A.M.	OUT FOR DELIVERY
	12/20/2006	7:42 A.M.	DESTINATION SCAN
	12/20/2006	6:45 A.M.	ARRIVAL SCAN
ADDISON, IL, US	12/20/2006	3:11 A.M.	DEPARTURE SCAN
ADDISON, IL, US	12/19/2006	11:28 P.M.	ARRIVAL SCAN
NORTHBROOK, IL, US	12/19/2006	10:47 P.M.	DEPARTURE SCAN
	12/19/2006	8:26 P.M.	ORIGIN SCAN
	12/19/2006	5:51 P.M.	PICKUP SCAN

Tracking results provided by UPS: 12/21/2006 8:58 A.M. EST (USA)

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E-mail this page to up to three recipients.



Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 395 1X9 22 1010 750 4

Service Type: NEXT DAY AIR

Delivered on: 12/20/2006 10:41 A.M

Delivered to: 1900 TRUMAN RD

SPRINGFIELD, IL, US 62703

Signed by: BATEMAN

[illegible]

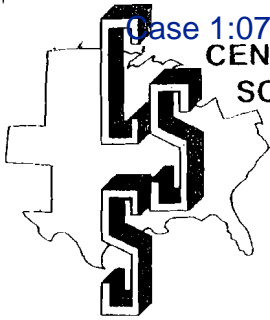
Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 12/21/2006 8:58 A.M. EST (USA)

Exhibit A - 7



**CENTRAL STATES
SOUTHEAST AND
SOUTHWEST AREAS
PENSION FUND**

EMPLOYEE TRUSTEES
FRED GEGARE
JERRY YOUNGER
GEORGE J. WESTLEY
CHARLES A. WHOBREY
PHILIP E. YOUNG

EMPLOYER TRUSTEES
HOWARD McDOUGALL
ARTHUR H. BUNTE, JR.
TOM J. VENTURA
GARY F. CALDWELL
CHRISTOPHER J. LANGAN

EXECUTIVE DIRECTOR
THOMAS C. NYHAN

November 9, 2006

VIA UPS NEXT DAY DELIVERY

#1Z 395 1X9 22 1010 2563

Mr. Charles T. Merrill
Merrill's Contractors, Inc.
Owner
1900 E. Truman Rd.
Springfield, IL 62703-3941

RE: NOTICE AND DEMAND FOR PAYMENT OF WITHDRAWAL LIABILITY
MERRILL'S CONTRACTORS, INC.
ASSESSMENT NO.: 5281100-WL060179-04
WITHDRAWN ACCOUNT NO.: 5281100-0205

Dear Mr. Merrill:

This is a demand for payment of withdrawal liability incurred as a result of a permanent cessation of contributions to Central States, Southeast and Southwest Areas Pension Fund (the "Fund") by the above captioned business on behalf of some, or all, of its bargaining unit employees. This demand is made pursuant to Section 4219 of the Employee Retirement Income Security Act of 1974, as amended (29 U.S.C. 1399 (b)), and applies equally to all members of any controlled group of trades or businesses, as defined in Section 414(c) of the Internal Revenue Code, of which the above captioned business is a member.

The total amount of such withdrawal liability is \$31,102.51.

Please make your check payable to Central States Southeast and Southwest Areas Pension Fund (please write the assessment number on your check) and forward it to the address as follows:

CENTRAL STATES WITHDRAWAL LIABILITY
Department 10291
Palatine, Illinois 60055-0291

If you would prefer to utilize Electronic Funds Transfer ("Wire Transfer"), the following is the Fund's account information:

Mellon Bank, N.A.
American Banking Association Number: 043-000-261
Account No. 093-2289
Beneficiary: Central States Pension Fund

Mr. Charles T. Merrill
November 9, 2006
Page Two

At your option, the withdrawal liability may be amortized and paid in monthly installments according to the enclosed minimum required payment schedule, or such liability may be paid in a lump sum. No penalty, interest or amortization charges will be applied if payment of the entire withdrawal liability is received by this office on or before December 1, 2006. If you choose the monthly installment option, amortization charges will accrue on the outstanding balance at the annual rates indicated on the enclosed minimum required payment schedule

Subject to applicable regulations, if any payment of withdrawal liability is not made when due and such payment plus delinquency charges is not made within sixty (60) days after receiving written notice from the Fund of such delinquency, the Fund may require immediate payment of the remaining balance of the withdrawal liability plus delinquency charges accrued from the due date of the first payment which was not timely made.

Enclosed herewith are documents as follows:

1. A copy of the withdrawal liability calculation;
2. A copy of the minimum required payment schedule for the monthly installment option;
3. A set of remittance notices to be included with your monthly installments; and
4. A copy of the Fund's procedure governing review of any items relating to the determination and calculation of withdrawal liability, the minimum required payment schedule, and the resolution of disputes regarding withdrawal liability.

Sincerely,



Andrew Sprau
Department Manager
Collections

AS:lg-notice and demand letter
Enclosure

Withdrawn Company Name
Address

Merrill's Contractors, Inc

Type of Calculation: 2005 Complete Withdrawal

Date Prepared: November 6, 2006

Section I - Pre-1980 Pool

a Withdrawn Employer's Contributions
(1975 - 1979)

Year	Contributions	# CBUs
1975	0.00	0.0
1976	0.00	0.0
1977	0.00	0.0
1978	0.00	0.0
1979	0.00	0.0
Total	0.00	

b All Employer's Contributions (1975 - 1979) 1,993,217,854

c Allocation Fraction 0.0000000000

d Unamortized 12/31/79 UVB 0

e, Pre-1980 Pool Liability \$0.00

Section II - Post-1979 Pool

a Withdrawn Employer's Contributions
Last 10 Years

Year	Contributions	#CBUs
1995	31,755.20	356.8
1996	25,810.00	290.0
1997	17,675.40	198.6
1998	7,814.20	87.8
1999	7,387.00	83.0
2000	6,942.00	78.0
2001	5,589.20	62.8
2002	164.20	1.8
2003	0.00	0.0
2004	228.00	2.0
Total	\$103,365.20	

b. All Employers' Contributions Last 10 Years 9,157,288,801

c. Allocation Fraction 0.0000112878

d. Net Change in UVB @ 12/31/04 10,878,773,887

e Post-1979 Pool Liability \$122,796.90

Withdrawn Company Name Merrill's Contractors, Inc

Section III - Adjustments to Liability

a. Unadjusted Liability	\$122,796.90
b. De Minimis Rule	27,203.10
c. Prior Assessment Credit	64,491.29
d. Partial Prorate	0.00
e. Sec. 4225 Limitations	0.00
f. Adjusted Liability	\$31,102.51

Section IV - Partial Prorate

a. # CBUs in Next Year	0.0
b. 5 Year Average # CBUs	
Year	# CBUs
2000	78.0
2001	62.8
2002	1.8
2003	0.0
2004	2.0
Total	144.6
5 Year Average	28.9
c. Prorate Fraction	1.0000000000
d. Remaining Liability	95,593.80
e. Partial Prorate	\$0.00

Withdrawn Company Name: Merrill's Contractors, Inc

Payment Schedule

a. High Contribution Rate (Weekly Rate Basis) \$128 00

b. 3 Year Average # CBUs

Year	# CBUs
1995	356.8
1996	290.0
1997	198.6
TOTAL	845.4

3 Year Average 281.8

c. Partial Prorate Fraction 1.0000000000

d. Annual Payment \$36,070.40

e. Assessment \$31,102.51

f. Amortization Period

Year	Rate	Interest	Opening Balance	Closing Balance
1	0.00	0.00	31,102.51	0.00
2	0.08	0.00	0.00	0.00
3	0.08	0.00	0.00	0.00
4	0.08	0.00	0.00	0.00
5	0.08	0.00	0.00	0.00
6	0.08	0.00	0.00	0.00
7	0.08	0.00	0.00	0.00
8	0.08	0.00	0.00	0.00
9	0.08	0.00	0.00	0.00
10	0.08	0.00	0.00	0.00
11	0.08	0.00	0.00	0.00
12	0.08	0.00	0.00	0.00
13	0.08	0.00	0.00	0.00
14	0.08	0.00	0.00	0.00
15	0.08	0.00	0.00	0.00
16	0.08	0.00	0.00	0.00
17	0.08	0.00	0.00	0.00
18	0.08	0.00	0.00	0.00
19	0.08	0.00	0.00	0.00
20	0.08	0.00	0.00	0.00

g. Monthly Payment Amount \$3,025.16

h. # of Monthly Payments 10.35

i. First Payment Due Date December 1, 2002

Enter the number of partial withdrawals in prior years.

3

Enter the Controlling Employer Name

Merrill's Contractors, Inc

Enter the Current Withdrawal Year

2005

Enter the following information for the partial withdrawal with the earliest withdrawal date.

Withdrawn Company Name.

Merrill's Contractors, Inc

Assessment No.

5281100-WL060179-01

Prior Partial Withdrawal Year

1999

* Interest Rate For Prior Assmt.

8 00%

Prior Assessment.

15,331 65

Pre-1980 Pool Contributions

\$0 00

* Pre-1980 Pool Fraction.

0 0000000000

* Current Pre-1980 Pool:

0 00

Unadjusted Post-1979 Pool

65,428.16

Unadjusted Prior Assessment

65,428 16

Partial Prorate Fraction.

0 9937447873

Prior Assmt. Reductions/Write Offs:

0.00

10-Year Amortization Of Prior Assessment Post-1979 Pool

Calendar Year	Amort. Year	Unamortized Balance	Interest	Imputed Payment
1999	0	65,428.16	5,234 25	9,750.73
2000	1	60,911.69	4,872.94	9,750.73
2001	2	56,033.90	4,482.71	9,750.73
2002	3	50,765.88	4,061 27	9,750.73
2003	4	45,076.43	3,606 11	9,750.73
2004	5	38,931 82	3,114.55	9,750.73
2005	6	32,295.64	2,583.65	9,750.73
2006	7	25,128 56	2,010 29	9,750.73
2007	8	17,388.12	1,391 05	9,750.73
2008	9	9,028.45	722 28	9,750.73
2009	10	0.00		

29 CFR 4206.5(c)(1) Adjustment.

Current Pre-1980 Pool:

0.00

Unamortized Prior Assessment

Unadjusted Post-1979 Pool:

32,295 64

Unamortized Old Liabilities

32,295 64

Prior Assessment

Partial Prorate Fraction:

0 9937447873

29 CFR 4206 5(c)(1)

32,093.62

29 CFR 4206.5(c)(2) Adjustment.

Prior Assessment:

15,331.65

Unadjusted Prior Assessment.

65,428 16

Prior Assessment

Partial Prorate Fraction:

0.9937447873

Adjustment Fraction Denominator

0 2358029998

29 CFR 4206.5(c)(2)

7,567 77

Controlling Employer Name Merrill's Contractors, Inc
 Current Withdrawal Year 2005

Enter the following information for the partial withdrawal with the second earliest withdrawal date.

Withdrawn Company Name Merrill's Contractors, Inc
 Assessment No 5281100-WL060179-02
 Prior Partial Withdrawal Year 2001
 * Interest Rate For Prior Assmt 8.00%
 Prior Assessment \$6,820.21
 Pre-1980 Pool Contributions \$0.00
 * Pre-1980 Pool Fraction 0.0000000000
 * Current Pre-1980 Pool 0.00
 Unadjusted Post-1979 Pool 70,224.79
 Unadjusted Prior Assessment 70,224.79
 Partial Prorate Fraction 0.9864388392
 Prior Assmt Reductions/Write Offs 0.00
 10-Year Amortization Of Prior Assessment Post-1979 Pool

Calendar Year	Amort Year	Unamortized Balance	Interest	Imputed Payment
2001	0	70,224.79	5,617.98	10,465.56
2002	1	65,377.21	5,230.18	10,465.56
2003	2	60,141.82	4,811.35	10,465.56
2004	3	54,487.60	4,359.01	10,465.56
2005	4	48,381.05	3,870.48	10,465.56
2006	5	41,785.96	3,342.88	10,465.56
2007	6	34,663.28	2,773.06	10,465.56
2008	7	26,970.77	2,157.66	10,465.56
2009	8	18,662.87	1,493.03	10,465.56
2010	9	9,690.34	775.23	10,465.56
2011	10	0.00		

29 CFR 4206.5(c)(1) Adjustment

Current Pre-1980 Pool	0.00
Unamortized Prior Assessment	
Unadjusted Post-1979 Pool	48,381.05
<hr/>	
Unamortized Old Liabilities	48,381.05
Prior Assessment	
Partial Prorate Fraction	0.9864388392
<hr/>	
29 CFR 4206.5(c)(1)	47,724.94

29 CFR 4206.5(c)(2) Adjustment

Prior Assessment	6,820.21
Unadjusted Prior Assessment	70,224.79
Prior Assessment	
Partial Prorate Fraction	0.9864388392
<hr/>	
Adjustment Fraction Denominator	0.0984548545
<hr/>	
29 CFR 4206.5(c)(2)	4,698.75

Controlling Employer Name: Merrill's Contractors, Inc.
Current Withdrawal Year: 2005

Enter the following information for the partial withdrawal with the third earliest withdrawal date:

Withdrawn Company Name: Merrill's Contractors, Inc.
Assessment No.: 5281100-WL060179-03
Prior Partial Withdrawal Year: 2002
* Interest Rate For Prior Assmt.: 8.00%
Prior Assessment: \$67,308.40
Pre-1980 Pool Contributions: \$0.00
* Pre-1980 Pool Fraction: 0.0000000000
* Current Pre-1980 Pool: 0.00
Unadjusted Post-1979 Pool: 122,015.82
Unadjusted Prior Assessment: 122,015.82
Partial Prorate Fraction: 0.9098392787
Prior Assmt. Reductions/Write Offs: 0.00
10-Year Amortization Of Prior Assessment Post-1979 Pool

Calendar Year	Amort Year	Unamortized Balance	Interest	Imputed Payment
2002	0	122,015.82	9,761.27	18,183.96
2003	1	113,593.13	9,087.45	18,183.96
2004	2	104,496.63	8,359.73	18,183.96
2005	3	94,672.40	7,573.79	18,183.96
2006	4	84,062.24	6,724.98	18,183.96
2007	5	72,603.26	5,808.26	18,183.96
2008	6	60,227.57	4,818.21	18,183.96
2009	7	46,861.82	3,748.95	18,183.96
2010	8	32,426.81	2,594.14	18,183.96
2011	9	16,837.00	1,346.96	18,183.96
2012	10	0.00		

29 CFR 4206 5(c)(1) Adjustment:

Current Pre-1980 Pool: 0.00
Unamortized Prior Assessment
Unadjusted Post-1979 Pool: 94,672.40

Unamortized Old Liabilities: 94,672.40
Prior Assessment
Partial Prorate Fraction: 0.9098392787

29 CFR 4206 5(c)(1): 86,136.67

29 CFR 4206.5(c)(2) Adjustment:

Prior Assessment: 67,308.40
Unadjusted Prior Assessment: 122,015.82
Prior Assessment
Partial Prorate Fraction: 0.9098392787
Adjustment Fraction Denominator: 0.6063012202

29 CFR 4206 5(c)(2): 52,224.77

Summary Page For Three Prior Assessments

Credit For Prior Year Partial Withdrawal

Controlling Employer Name.

Merrill's Contractors, Inc

29 CFR 4206.8 - Reduction Of Credit For Reduction Of
Prior Partial Withdrawal Assessments.

Prior Reductions/Write Offs.	0 00
Principal Deemed Collectible	
From Prior Assessments:	89,460 26
Prior Assessments	89,460 26
Adj. Fraction	1.0000000000
Total Credit For Prior Assmts.	64,491 29
	=====:

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 01/01/1995 - 12/25/2004

Controlled Group as of : 09/24/2005

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - SUMMARY

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
	1995	\$31,755.20	0	0	1784	0.00	356.80
	1996	\$25,810.00	0	0	1450	0.00	290.00
	1997	\$17,675.40	0	0	993	0.00	198.60
	1998	\$7,814.20	0	0	436	0.00	87.20
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,942.00	0	0	390	0.00	78.00
	2001	\$5,589.20	0	0	314	0.00	62.80
	2002	\$164.20	0	0	9	0.00	1.80
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$228.00	0	0	10	0.00	2.00
Totals for Employer:		\$103,365.20	0	0	5804	0.00	1,160.80

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 01/01/1995 - 12/25/2004

Controlled Group as of : 09/24/2005

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00279A	1995	\$640.80	0	0	36	0.00	7.20
MERRILLS CONTRACTORS INC	1996	\$71.20	0	0	4	0.00	0.80
	1997	\$1,548.60	0	0	87	0.00	17.40
	1998	\$35.60	0	0	2	0.00	0.40
	1999	\$0.00	0	0	0	0.00	0.00
	2000	\$409.40	0	0	23	0.00	4.60
	2001	\$0.00	0	0	0	0.00	0.00
	2002	\$75.20	0	0	4	0.00	0.80
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$228.00	0	0	10	0.00	2.00
5281100 - 0205 - 00525A	1995	\$391.60	0	0	22	0.00	4.40
MERRILLS CONTRACTORS INC	1996	\$0.00	0	0	0	0.00	0.00
	1997	\$0.00	0	0	0	0.00	0.00
	1998	\$0.00	0	0	0	0.00	0.00
	1999	\$0.00	0	0	0	0.00	0.00
	2000	\$0.00	0	0	0	0.00	0.00
	2001	\$0.00	0	0	0	0.00	0.00
	2002	\$0.00	0	0	0	0.00	0.00
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$0.00	0	0	0	0.00	0.00

CENTRAL STATES SOUTHEAST AND SOUTHWEST AREAS

Employer : MERRILLS CONTRACTORS INC - 5281100

Pension Fund

PERIOD : 01/01/1995 - 12/25/2004

Controlled Group as of : 09/24/2005

PAST CONTRIBUTIONS FOR EMPLOYER LIABILITIES - DETAIL

EMPLOYER NAME AND E-T-L-C	Year	Amount	Weeks	Casual	Days	Hours	CBUs
5281100 - MERRILLS CONTRACTORS INC							
5281100 - 0205 - 00916A	1995	\$30,722.80	0	0	1726	0.00	345.20
MERRILLS CONTRACTORS INC	1996	\$25,738.80	0	0	1446	0.00	289.20
	1997	\$16,126.80	0	0	906	0.00	181.20
	1998	\$7,778.60	0	0	437	0.00	87.40
	1999	\$7,387.00	0	0	415	0.00	83.00
	2000	\$6,532.60	0	0	367	0.00	73.40
	2001	\$5,589.20	0	0	314	0.00	62.80
	2002	\$89.00	0	0	5	0.00	1.00
	2003	\$0.00	0	0	0	0.00	0.00
	2004	\$0.00	0	0	0	0.00	0.00
Total for Employer:		\$103,365.20	0	0	5804	0.00	1160.80
Total for Employer:		\$103,365.20	0	0	5804	0.00	1160.80

Employer Name: Merrill's Contractors, Inc.
 Assessment No.: 5281100-WL060179-04

Withdrawn Company: Merrill's Contractors, Inc.
 Withdrawal Date: 09/24/05 Withdrawal Type: COMPLETE
 Assessment: \$31,102.51
 Prepayment: \$0.00
 Balance to Amortize: \$31,102.51 Annual Payment: \$36,070.40
 1st Payment Due: 12/01/06

Annual Interest Rates:

Year 1	0.00%	Year 6	8.00%
Year 2	8.00%	Year 7	8.00%
Year 3	8.00%	Year 8	8.00%
Year 4	8.00%	Year 9	8.00%
Year 5	8.00%	Years 10 to 20	8.00%

<u>Payment No.</u>	<u>Due Date</u>	<u>Payment Amount</u>	<u>Billing Charge</u>	<u>Amortization</u>	<u>Principal</u>	<u>Principal Balance</u>
1	12/01/06	3,025.16	0.00	0.00	3,025.16	28,077.35
2	01/01/07	3,025.16	38.56	0.00	2,986.60	25,090.75
3	02/01/07	3,025.16	19.09	0.00	3,006.07	22,084.68
4	03/01/07	3,025.16	0.00	0.00	3,025.16	19,059.52
5	04/01/07	3,025.16	38.56	0.00	2,986.60	16,072.91
6	05/01/07	3,025.16	19.09	0.00	3,006.07	13,066.84
7	06/01/07	3,025.16	0.00	0.00	3,025.16	10,041.68
8	07/01/07	3,025.16	38.56	0.00	2,986.60	7,055.08
9	08/01/07	3,025.16	19.09	0.00	3,006.07	4,049.01
10	09/01/07	3,025.16	0.00	0.00	3,025.16	1,023.85
11	10/01/07	1,030.44	6.59	0.00	1,023.85	-0.00

NOTE:

THIS PAYMENT SCHEDULE ASSUMES ALL MONTHLY PAYMENTS ARE TIMELY MADE AND DOES NOT ACCOUNT FOR ANY DELINQUENT CHARGES THAT MAY ACCRUE DUE TO LATE PAYMENTS



REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
 ACCOUNT NO: 5281100 - 0001
 ASSESSMENT NO: 5281100-WL060179-04
 TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Dec 1, 2006
Installment 1 of 11: \$3,025.16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
 ACCOUNT NO: 5281100 - 0001
 ASSESSMENT NO: 5281100-WL060179-04
 TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jan 1, 2007
Installment 2 of 11: \$3,025.16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Feb 1, 2007
Installment 3 of 11: \$3,025 16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Mar 1, 2007
Installment 4 of 11: \$3,025 16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518 9800

REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows.

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Apr 1, 2007
Installment 5 of 11: \$3,025.16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows.

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: May 1, 2007
Installment 6 of 11: \$3,025.16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jun 1, 2007
Installment 7 of 11: \$3,025 16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: **EMPLOYER NAME:** MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date: Jul 1, 2007
Installment 8 of 11: \$3,025 16
Amount of Remittance: _____
Check Number: _____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.



Central States Southeast and Southwest Areas
Health and Welfare and Pension Funds
P.O. Box 5108
Des Plaines, IL 60017-5108
Phone: 847/ 518-9800

REMITTANCE NOTICE

RE: EMPLOYER NAME: MERRILLS CONTRACTORS INC
ACCOUNT NO: 5281100 - 0001
ASSESSMENT NO: 5281100-WL060179-04
TRANSACTION NO: 1458093

Please submit this Remittance Notice with your check. Allow 5 days for mail delivery. Mail your check and this Remittance Notice to the Fund at the address as follows:

Central States, Southeast and Southwest Areas Pension Fund
Attn: Withdrawal Liability Department
Department 10291
Palatine, Illinois 60055-0291

Due Date:	Oct 1, 2007
Installment 11 of 11:	\$1,030.44
Amount of Remittance:	_____
Check Number:	_____

The payment schedule assumes all monthly installments are timely made and does not account for any delinquent interest charges that may accrue due to late payments. Inquiries should be directed to the Withdrawal Liability Department at (847) 518-9800, extension 3608.

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Tracking

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Find Answers to Your Tracking Questions

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Track Shipments

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Tracking Detail

[Printer Friendly](#)**Your package has been delivered.**

To view Proof of Delivery, please select the link.

Tracking Number: 1Z 395 1X9 22 1010 256 3
Type: Package [Proof of Delivery](#)
Status: **Delivered**
Delivered on: 11/10/2006 9:49 A.M.
Signed by: BATEMAN
Location: RECEIVER
Delivered to: 1900 TRUMAN RD
SPRINGFIELD, IL, US 62703
Service Type: NEXT DAY AIR

Package Progress

Location	Date	Local Time	Description
SPRINGFIELD, IL, US	11/10/2006	9:49 A.M.	DELIVERY
	11/10/2006	7:59 A.M.	OUT FOR DELIVERY
	11/10/2006	7:18 A.M.	DESTINATION SCAN
	11/10/2006	6:45 A.M.	ARRIVAL SCAN
ADDISON, IL, US	11/10/2006	3:09 A.M.	DEPARTURE SCAN
ADDISON, IL, US	11/09/2006	11:40 P.M.	ARRIVAL SCAN
NORTHBROOK, IL, US	11/09/2006	10:50 P.M.	DEPARTURE SCAN
	11/09/2006	9:37 P.M.	ORIGIN SCAN
	11/09/2006	6:00 P.M.	PICKUP SCAN

Tracking results provided by UPS: 11/13/2006 11:36 A.M. EST (USA)

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E-mail this page to up to three recipients.



This is in response to your request for delivery information concerning the shipment listed below.

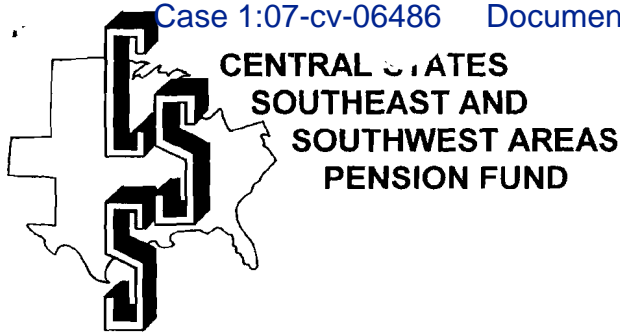
Signed by: BATEMAN

Location: RECEIVER

Sincerely,
United Parcel Service

<https://wwwapps.ups.com/WebTracking/processPOD?lineData=SPRINGFIELD%5EBK...> 11/13/2006

Exhibit A - 8



EMPLOYEE TRUSTEES
FRED GEGARE
JERRY YOUNGER
GEORGE J. WESTLEY
CHARLES A. WHOBREY
PHILIP E. YOUNG

EMPLOYER TRUSTEES
HOWARD McDOUGALL
ARTHUR H. BUNTE, JR.
TOM J. VENTURA
GARY F. CALOWELL
CHRISTOPHER J. LANGAN

EXECUTIVE DIRECTOR
THOMAS C. NYHAN

December 19, 2006

VIA UPS NEXT DAY DELIVERY
#1Z 395 1X9 22 1010 7380

Mr. Charles T. Merrill
Owner
Merrill's Contractors
1900 E. Truman Road
Springfield, IL 62703-3941

RE: PAST DUE NOTICE AND DEMAND FOR PAYMENT OF WITHDRAWAL LIABILITY
MERRILL'S CONTRACTORS, INC.
ASSESSMENT NO.: 5281100-WL060179-04

Dear Mr. Merrill:

A Notice and Demand for Payment of Withdrawal Liability was forwarded to your attention on November 9, 2006. The total amount of such liability is \$31,102.51.

The notice called for payment of your withdrawal liability in one of two ways:

- (1) The entire outstanding obligation on or before December 1, 2006; or
- (2) By monthly installments in accordance with the payment schedule which accompanied the notice and demand.

These installments include amortization charges on the unpaid balance.

Your account is now past due. Please note that interest is charged on the delinquent monthly installments. This interest is determined according to the prime interest charged by the Chase Manhattan Bank of New York plus 2% and is adjusted monthly.

TOTAL BALANCE DUE IMMEDIATELY . . . \$3,051.00

To avoid future collection enforcement activity, please forward payment for the above balance **immediately** to the following address:

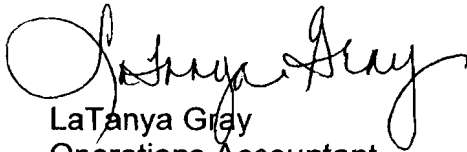
CENTRAL STATES WITHDRAWAL LIABILITY
Department 10291
Palatine, Illinois 60055-0291
ASSESSMENT NO.: 5281100-WL060179-04

Mr. Charles T. Merrill
December 19, 2006
Page Two

If payment is not received immediately, the Fund may pursue collection of the interim payments at any time. In the event that payment is not forthcoming within sixty (60) days from the date of receipt of this notice, you will be held in default in accordance with Section 4219 of ERISA, and the entire withdrawal liability in the amount of \$31,102.51 will be due immediately and the account will be referred to Fund counsel for collection.

If you have any questions regarding the above, please contact the undersigned at (847) 518-9800, extension 3612.

Sincerely,

A handwritten signature in black ink, appearing to read "LaTanya Gray", written in a cursive style.

LaTanya Gray
Operations Accountant
Collections



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- Track with Quantum View
- Access Flex Global View
- Integrate Tracking Tools
- Void a Shipment
- Help

Find Answers to Your Tracking Questions

→ [Go to Tracking FAQ](#)

Track Shipments

Track Packages & Freight **Quantum View** **Flex Global View**

Tracking Detail

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Your package has been delivered.

To view Proof of Delivery, please select the link.

Tracking Number: 1Z 395 1X9 22 1010 738 0
Type: Package [Proof of Delivery](#)
Status: **Delivered**
Delivered on: 12/20/2006 10:41 A.M.
Signed by: BATEMAN
Location: RECEIVER
Delivered to: 1900 TRUMAN RD
SPRINGFIELD, IL, US 62703
Service Type: NEXT DAY AIR

Package Progress

Location	Date	Local Time	Description
SPRINGFIELD, IL, US	12/20/2006	10:41 A.M.	DELIVERY
	12/20/2006	7:45 A.M.	OUT FOR DELIVERY
	12/20/2006	7:42 A.M.	DESTINATION SCAN
	12/20/2006	6:45 A.M.	ARRIVAL SCAN
ADDISON, IL, US	12/20/2006	3:11 A.M.	DEPARTURE SCAN
ADDISON, IL, US	12/19/2006	11:28 P.M.	ARRIVAL SCAN
NORTHBROOK, IL, US	12/19/2006	10:47 P.M.	DEPARTURE SCAN
	12/19/2006	8:25 P.M.	ORIGIN SCAN
	12/19/2006	5:51 P.M.	PICKUP SCAN

Tracking results provided by UPS: 12/21/2006 8:58 A.M. EST (USA)

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E-mail this page to up to three recipients.

Dear Customer,

Tracking Number: 1Z 395 1X9 22 1010 738 0
Service Type: NEXT DAY AIR
Delivered on: 12/20/2006 10:41 A.M.
Delivered to: 1900 TRUMAN RD
 SPRINGFIELD, IL, US 62703
Signed by: BATEMAN

Signed by: BATEMAN

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 12/21/2006 8:58 A.M. EST (USA)